AEE/YNK SUB. DN
SBR No:
Date:

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill Date:

Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing RO Plant at General Hospital Yelahanka Ward No.01.

Reference to Agreement No: BBMP/EE/YNK/AG/32/2020-21, Date: 05-10-2020

Work order No: BBMP/EE/YNK.D/EPMT-01/W.O/60/2020-21, Date: 05-10-2020

Job Code: 001-21-000005 Budget head: Est. cost: 10.00 lakhs

Name of Contractor and Full Address: Sri.N.Shiva Kumar

Certified that the measurements were taken by me on 30-05-22 and recorded of Pages: 496207 to 496223 of measurement Book No: 4963 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 30/5/2022 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:

(For use in the Office)

1.
2.
Dated.....Signature of Contractor

Stamp

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of work	Unit	Quantity	Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	Re
1	Earthwork excavation by manual means in Hard Soil for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications KBS 2.1(b) / 2.3.5	Cum	41.76			39.70	484.00	19216.74	39.70	19216.74	
2	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	3.36			3.34	5609.00	18734.06	3.34	18734.06	
3	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:8, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	4.24			4.08	4853.00	19800.24	4.08	19800.24	
4	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	3.18			3.06	4963.00	15186.78	3.06	15186.78	
5	Providing flush pointing 20 mm deep to square rubble, course or uncoursed stone masonry with cement mortar 1:3 after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm	7.06			6.80	152.00	1033.60	6.80	1033.60	

	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
34	Supplying PVC/GI flexible conduit pipe...mm dia fixing on surface over inverted tapered wooden plugs or phill plugs or rawl plugs and clamped using heavy gauge saddles at an interval of 300mm using NF screws and on either end of the pipe terminated completely	Each	16.00			16.00	22.00	352.00	16.00	352.00	
35	Extra for supplying 4mm thick white plastic plate and covering for junction boxes of size .....mm conduit using necessary machine screws.	Each	16.00			16.00	11.00	176.00	16.00	176.00	
36	Providing and fixing chorinated poly vinyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and making good walls) 20mm nominal OD pipes	m	25.00			25.00	253.00	6325.00	25.00	6325.00	
								927557.00		927557.00	
	Sub Total Amount							39307.00		39307.00	
	Add 12.0% towards GST Charges							966864.00		966864.00	
	Grand Total Amount										

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

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W 01

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore